Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO: 06/13-04

No. ***First & Final Bill*** (For Other Works) Date……..2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1771** **Work Code: 011-17-000018** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Emergency works, construction of damaged culverts and drains in ward No 11(Kuvempunagara) in Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Dhananjaya M.L, # 6/1, 2nd Cross, R K Street, Sheshadripuram, Bangalore - 20.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT-20(24366)/WO/14/2017-18** **Date: 07.04.2017**

Certified that the measurements were taken by me on 09/05/2017 and recorded of **Pages** 353433 **to** 353643 of measurement Book No. 3537 16:17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Tody Amount	18,00,672-00
adjusted towards cash advance recovery of	
b. Payments Now made { cost store or other material supplied.	IT - 18007-00
{ recovery of amount creditable to this/other work	Cess - 18007-00
{ Amount paid on this bill Cheque / Cash.	CBF - 1801-00
	ER - 20168-00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	Adjs - 57983-00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	Cheque: 17.42.689-
Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)…….

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

(For use in the Office)

18,00,672-00
57983-00
17,42,689

Rs: Seventeen Lakh forty two thousand six hundred eighty nine only.

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

19/04

Sl. No.		Unit	Previous Qty.
1	Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum	
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	
3	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	
4	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm	
5	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm	
6	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cu	
7	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	C	
8	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	S	
9	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work		
10	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge- Data rate		
11	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge- Data rate		
		Tot	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	218.25	181.42	39595.00	218.25	39595.00	
Cum	-	-	28.50	4694.71	133799.00	28.50	133799.00	
Cum	-	-	48.60	4827.82	234632.00	48.60	234632.00	
Sqm	-	-	40.50	93.57	3790.00	40.50	3790.00	
Sqm	-	-	288.00	801.58	230855.00	288.00	230855.00	
Cum	-	-	39.30	5248.39	206262.00	39.30	206262.00	
Cum	-	-	31.50	5670.88	178633.00	31.50	178633.00	
Sqm	-	-	240.00	282.63	67831.00	240.00	67831.00	
Tonne	-	-	1.89	54065.83	102184.00	1.89	102184.00	
Sqm	-	-	67.50	4663.75	314803.00	67.50	314803.00	
Sqm	-	-	180.00	1601.60	288288.00	180.00	288288.00	
					1800672.00		**1800672.00**	